



BROOKE KUHLMANN
MONONA COUNTY AUDITOR
AND
COMMISSIONER OF ELECTIONS

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July 27, 2010

Randy Ross
Monona County EMA Director
909 7th Street
Onawa, IA 51040

Re: Budget Information for I-Jobs Grant

Dear Mr. Ross,

The following information is from the General Ledger for month ending June 30, 2010 and the approved FY2011 Emergency Management budget. The FY2011 Emergency Management budget estimated a beginning balance of \$91,945. The actual beginning balance was \$99,954 as shown in the General Ledger for month ending June 30, 2010.

The FY2011 Emergency Management budget expected ending fund balance is \$90,651 which has \$20,131 unreserved/designated and \$70,520 unreserved/undesignated. The \$70,520 unreserved/undesignated can be used toward any project necessary since it is unreserved/undesignated. However, a Budget Amendment would be necessary before the money can be spent.

Please let me know if you have any questions!

Sincerely,

Brooke Kuhlmann
Monona County Auditor